

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: 323-5079

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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 20 04
(California Government Code Section 12586)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



| | |
|--|--|
| Name and Address of Commercial Fundraiser: Vehicle Donation Processing Center Inc. Name of commercial fundraiser: 626 S Primrose Address of commercial fundraiser: Monrovia, CA 91016 City, State, and ZIP code of commercial fundraiser: | Name and Address of Charitable Organization: CT No. 110656 F.E.I.N. 95-4609366 Gay Lesbian Assn. Of Retiring Persons Inc. Name of charity: 10940 Wilshire Blvd. Suite 1600 Address of charity: Los Angeles, CA 90024 City, State, and ZIP code of charity: |
|--|--|

Figures from (check one): ☒ National Campaign ☐ California Campaign ☐

Vehicle Donations held (on) (from) Jan 1 20 04 to Dec 31 20 04
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

\$7,006
Included in A.
Included in A.

Da.
Db.
Dc.
Dd.

E. TOTAL REVENUE

\$7,006 ✓
E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. Insurance
b. Office Expenses & Supplies
c. Rent
d. _____

\$66
\$1,078
Included in B.
Included in B.
\$106
\$11
\$4
\$47
\$82
\$69
\$71
\$96

A.
B.
C.
D.
E.
F.
G.
H.
I.
J.
K.
L.

\$51
\$323
\$59
Md.

\$2,063

N. TOTAL EXPENSES

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT 2004

(California Government Code Section 12599)

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- | | | |
|--|---------|------|
| 3. Distribution or net to charitable organization | \$4,944 | |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity (Advertising) | \$3,887 | 3. |
| 5. Total amount charity realized from operation of vehicle donation program | \$1,057 | 4. ✓ |
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

| Name of officer, director, partner or owner of commercial fundraiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
|--|---|--|
| | | |
| | | |
| | | |

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.